

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

HEATH PASTOR  
2432 Hwy 451  
Moreauville, LA 71355

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Assessor  
Avoyelles  
Avoyelles

## OFFICE USE ONLY

Report Number: 53517

Date Filed: 11/2/2015

Report Includes Schedules:

Schedule A  
Schedule B

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/24/2015

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$450.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,900.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report ANGELA R PASTOR

b. Daytime Telephone --

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of November, 2015.

Heath Pastor

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

318-985-3066

Daytime Telephone Number

Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
CAJUN BROADCASTING, INC. KLIL STEREO 92 P.O. Box 365 Moreauville, LA 71355	\$52.50	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
CAJUN BROADCASTING, INC. KZLG RADIO P.O. Box 365 Moreauville, LA 71355	\$62.50	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
JWBP BROADCASTING, LLC 1605 Murray Street Suite 111 Alexandria, LA 71301	\$275.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KAPB FM 97.7 P.O. Box 7 520 Chester Street Marksville, LA 71351	\$60.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>

Form 104, Rev. 6/01, Page Rev. 3/98

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CONSTANCE ALEXANDER 702 Patton Street Bunkie, LA 71322	\$100.00	
STEPHANIE ALEXANDER P.O. Box Simmesport, LA 71369	\$100.00	
MAUDRY ANDERSON P.O. Box 324 Simmesport, LA 71369	\$100.00	
CHARLENE BATISTE P.O. Box 164 Mansura, LA 71350	\$75.00	
MARY BROWN 120 Seniors St Apt 49 Bunkie, LA 71322	\$100.00	
SUSAN BROWN P.O. Box 2633 Bunkie, LA 71322	\$100.00	
LYDIA BUTLER 417 Pershing Avenue Bunkie, LA 71322	\$100.00	
PRYTANIA CHRISTMAS 507 East Magnolia Bunkie, LA 71322	\$100.00	
DONALD DANIELS 710 Mabel Street Bunkie, LA 71322	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AUDREY EVANS 508 Ebony Street Bunkie, LA 71322	\$75.00	
LAWRENCE FORD P.O. Box 403 Marksville, LA 71351	\$225.00	
MELISSA FORD P.O. Box 403 Marksville, LA 71351	\$225.00	
SANDQUENETTE FRANCISCO 6455 Scallan Street Mansura, LA 71350	\$100.00	
OTHELLO FRANKLIN P.O. Box 15 Simmesport, LA 71369	\$100.00	
SHIRLY FRANKLIN P.O. Box 211 Simmesport, LA 71369	\$100.00	
CLEVELAND HARRIS P.O. Box 671 Mansura, LA 71350	\$75.00	
LUCILLE HAYES 6612 Eugenia Street Mansura, LA 71350	\$75.00	
RHYNE HAYES 6612 Eugenia Street Mansura, LA 71350	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/0

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHRIS JAMES P.O. Box 800 Mansura, LA 71350	\$75.00	
JOYCE JAMES 6915 Dr. Kirby Street Mansura, LA 71350	\$75.00	
LOYCE JAMES 344 East Waddil Street Marksville, LA 71351	\$75.00	
EARLINE JONES P.O. Box 244 Simmesport, LA 71369	\$100.00	
ELLIOT JORDAN 440 Green Street Bunkie, LA 71322	\$75.00	
DELORES KELLER 511 Keller Street Bunkie, LA 71322	\$100.00	
NIEISHA KELLER 6430 Jacob Drive Mansura, LA 71350	\$100.00	
JOHN KYLE, JR. P.O. Box 391 Mansura, LA 71350	\$75.00	
DEBRA LARCART P.O. Box 812 Mansura, LA 71350	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH PICKETT, JR. P.O. Box 684 Mansura, LA 71350	\$100.00	
CHARLOTTE PRIER P.O. Box 386 Mansura, LA 71350	\$75.00	
FREDDIE PRIER P.O. Box 386 Mansura, LA 71350	\$100.00	
BERNICE SIMON P.O. Box 6 Simmesport, LA 71369	\$100.00	
AQUANETTA SMITH 508 South Holly Bunkie, LA 71322	\$100.00	
ANTHONY ST. ROMAIN P.O. Box 145 Mansura, LA 71350	\$75.00	
EDITH THOMAS 506 Sycamore Street Bunkie, LA 71322	\$75.00	
CECELIA WARNER 619 Richeleau Pkwy Marksville, LA 71351	\$75.00	
ETTA WASHINGTON 200 South Mabel Bunkie, LA 71322	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRIDGET WELLS P.O. Box 2615 Bunkie, LA 71322	\$100.00	
LINDA WILLIAMS P.O. Box 385 Simmesport, LA 71369	\$100.00	
RACHONE WILLIAMS 514 Hwy 1192 Marksville, LA 71351	\$100.00	
LORENA WRIGHT P.O. Box 56 Simmesport, LA 71369	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0